ENCL # 1 SAPC 14713 CIA-RDP81B00879R00090017b62245 \OF 4 63 BEDFORD ROAD No 14934 PLEASANTVILLE, N. Y. INVOICE FOIAb3a FOIAb3b March 29, 1957 INVOICE DATE CUSTOMER'S ORDER NO. 5366 SALES ORDER NO. FOIAb3a FOIAb3b CONTRACTING OFFICER Headquarters, Detachment SOLD APPROVING OFFICER TΩ FOIAb3b TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS SHIPPING ORDER NO DATE SHIPPED AMOUNT UNIT PRICE DESCRIPTION PART NO. QUANTITY ITEM NO. FOIAb3a Billing for Technical Service in connection with Contract FOIAb3a G.P.D. Engineer: 506.10 \$36.15/dy Lu dys @ December 17-31,1956(Less:1 Holiday) 1,048.35 11 January 1-31,1957(Less:1 Holiday,1 Personal time) 29 976.05 11 February 1-28,1957(Less:1 Holiday) 193.44 Plane fare to California * FOIAbBa G.P.L. Engineer: 867.60 36.15/dy 24 dys @ October 8-31, 1956 1,012,20 28 November 1-30, 1956(Less:2 Holidays) December 1,-31,1956(Less:1 Holiday) 11 1,084.50 Ħ 30 Ħ 1,084.50 30 January 1-31,1957(Less:1 Holiday) 976.05 27 February 1-28,1957(Less:1 Holiday) 332.09 Round trip plane to California * \$8,080.88 I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED FOIAb3a hief Accountant * TARVEL SUSPINUED- GEN'L PROVISIONS PARA 4 (b)-TRAVEL ON GERTIFIED BOUCHERS AND OTHER SATISFACTORY EVIDENCE

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED

670.13

FOUR DAYS PAY SUSPENDED- PARTIL Q. GINTRACT SCHEDULE-HERFORMANCE REGINS 12 October 16



April 10, 1957

FOIAb3a

Headquarters, Detachment

Gentlemen:

The attached invoice is forwarded for payment.

Very truly yours,

FOIAb3a

Manager, Government Contracts

WC:ms

Encl. - Invoice No. 14934 Cont.

FOIAb3a